

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00030		3. Effective Date 2000FEB02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MISSY WITT (309) 782-3743 ROCK ISLAND IL 61299-7630 EMAIL: WITTM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427		Code S3915A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-C-0031	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996NOV06	
Code 09JX4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: JK NET INCREASE: \$7,644.08							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2000NOV06							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION			

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE THE FINAL FUNDING FOR LASER ETCHING OF THE SERIAL NUMBER FOR MASKS TO BE DELIVERED TO THE U.S. MARINE CORPS. THE PER UNIT COST IS \$0.76 EACH. THE FOLLOWING IDENTIFIES WHICH CLIN PROVIDES FUNDING FOR WHICH MASK CLINS:

CLIN 0013AH COVERS		
CLIN 0002AL	9,024	EACH
CLIN 2001AA	264	EACH
CLIN 2003AA	59	EACH
CLIN 3003AR	711	EACH
TOTAL	10,058	EACH @ \$0.76 = \$7,644.08

AS A RESULT OF THIS MODIFICATION THE CONTRACT PRICE IS INCREASED BY \$7,644.08 FROM \$45,437,789.21 TO \$45,445,433.29.

ALSO TO CHANGE DODAAC ON CLINS 3002AA, 3002AM, 3002AN, 3002AP AND 3003AB TO REFLECT THE APPROPRIATE ADDRESS.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A034 ***

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LASER ETCHING SECURITY CLASS: Unclassified PRON: DE0AEM40DE PRON AMD: 02 ACRN: JK AMS CD: 30660000000</p> <p>THIS CLIN COVERS THE COST TO LASER ETCH THE SERIAL NUMBER ON A TOTAL OF 10,058 M40A1 MASKS THAT ARE TO BE DELIVERED TO THE USMC. SEE THE NARRATIVE IN SECTION A FOR THE MASK CLINS THAT ARE COVERED BY THIS CLIN.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2000</p> <p>\$ 7,644.08</p>				\$ 7,644.08
3002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-370-3822 NOUN: M40A1 MASK (MED) FSCM: 81361 PART NR: 5-1-2740-20 SECURITY CLASS: Unclassified PRON: T18B1V40M1 PRON AMD: 06 ACRN: CP CUSTOMER ORDER NO: M670049830013</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M9883572803006 MMSA01 L 2</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2,102 30-JUN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA01) DEFENSE DISTRIBUTION DEPOT DDAG T MARINE CORPS LOGISTIC BASE ALBANY GA 31704-1128</p>	6650	EA	\$ 93.50000	\$ 621,775.00

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AM	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 M9883572803007 MMSA01 L 2 DEL REL CD QUANTITY DEL DATE 001 2,102 30-JUL-2000 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (MMSA01) DEFENSE DISTRIBUTION DEPOT DDAG T MARINE CORPS LOGISTIC BASE ALBANY GA 31704-1128 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 M9883572803008 MMSA01 L 2 DEL REL CD QUANTITY DEL DATE 001 2,102 30-JUL-2000 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (MMSA01) DEFENSE DISTRIBUTION DEPOT DDAG T MARINE CORPS LOGISTIC BASE ALBANY GA 31704-1128 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 M9883572803009A MMSA01 L 2 DEL REL CD QUANTITY DEL DATE 001 344 30-JUL-2000 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (MMSA01) DEFENSE DISTRIBUTION DEPOT DDAG T MARINE CORPS LOGISTIC BASE ALBANY GA 31704-1128	3078	EA	\$ 86.87000	\$ 267,385.86
	PRODUCTION QUANTITY				
	NSN: 4240-01-370-3822 NOUN: M40A1 MASK (MED) FSCM: 81361 PART NR: 5-1-2740-20 SECURITY CLASS: Unclassified PRON: T18A0VC3M1 PRON AMD: 03 ACRN: CP CUSTOMER ORDER NO: M670049830018 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	5-1-2740-20 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M9883580423004 MMSA01 L 2 DEL REL CD QUANTITY DEL DATE 001 3,078 30-AUG-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA01) DEFENSE DISTRIBUTION DEPOT DDAG T MARINE CORPS LOGISTIC BASE ALBANY GA 31704-1128				
3002AN	<u>PRODUCTION QUANTITY</u> NSN: 4240-01-370-3822 NOUN: M40A1 MASK (MED) FSCM: 81361 PART NR: 5-1-2740-20 SECURITY CLASS: Unclassified PRON: T18A0VC5M1 PRON AMD: 03 ACRN: CP CUSTOMER ORDER NO: M670049830017 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 5-1-2740-20 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M9883580423001 MMSA01 L 2 DEL REL CD QUANTITY DEL DATE 001 726 30-AUG-2000 002 300 30-SEP-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA01) DEFENSE DISTRIBUTION DEPOT DDAG T MARINE CORPS LOGISTIC BASE ALBANY GA 31704-1128	1026	EA	\$ 86.87000	\$ 89,128.62

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AP	<p><u>PRODUCTION QUANTITY</u></p> <p>1200</p> <p>NSN: 4240-01-370-3822 NOUN: M40A1 MASK (MED) FSCM: 81361 PART NR: 5-1-2740-20 SECURITY CLASS: Unclassified PRON: T18A0VC7M1 PRON AMD: 03 ACRN: CP CUSTOMER ORDER NO: M670049830029</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: 5-1-2740-20 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M9883581883001 MMSA01 L 2 DEL REL CD QUANTITY DEL DATE 001 1,200 30-SEP-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA01) DEFENSE DISTRIBUTION DEPOT DDAG T MARINE CORPS LOGISTIC BASE ALBANY GA 31704-1128</p>	1200	EA	\$ 86.87000	\$ 104,244.00
3003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>1017</p> <p>NSN: 4240-01-370-3823 NOUN: M40A1 MASK (LARGE) FSCM: 81361 PART NR: 5-1-2740-30 SECURITY CLASS: Unclassified PRON: T18A1V31M1 PRON AMD: 04 ACRN: CP CUSTOMER ORDER NO: M670049830007</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 M9883572803002 MMSA01 L 2 DEL REL CD QUANTITY DEL DATE 001 732 30-SEP-2000</p>	1017	EA	\$ 86.87000	\$ 88,346.79

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	28530-OCT-2000 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA01) DEFENSE DISTRIBUTION DEPOT DDAG T MARINE CORPS LOGISTIC BASE ALBANY GA 31704-1128				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0013AH	DE0AEM40DE	JK 2	\$ 0.00	\$ 7,644.08	\$ 7,644.08
	30660000000	06KM40			
			NET CHANGE	\$ 7,644.08	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	JK	97 00300260106N6N06P3066002512 S19130	W13G07	\$ 7,644.08
NET CHANGE				\$ 7,644.08

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 45,437,789.21	\$ 7,644.08	\$ 45,445,433.29